GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue Department – Remuneration to One Data Processing Officer and One Office- Subordinate in Revenue (CMRF) Department payment made for the Months of July, August and September 2015 (i.e. 01.07.2015 to 30.09.2015) – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1019 Dated:16.10.2015

Read the following:

1. From M/s Jyothi Computer Services, Hyd, Lr.No. JCS/ Revenue, 2015/10/1, Lr.No.JCS/Revenue/2015/10/2 & Lr.No.JCS/ Revenue/2015/10/3, dt.09.10.2015.

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ORDER:

In the reference cited above, M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of Rs.75,540/- (Rupees Seventy Five Thousand Five Hundred and Forty only) for the Months of July, August and September 2015 (i.e., 01.07.2015 to 30.09.2015) in respect of One Data Processing Officer (Rs.15,910/-) and One Office-Subordinate Rs.(9,270/-).

2. Govt after careful examination of the matter, hereby accord sanction for an amount of Rs.75,540/- (Rupees Seventy Five Thousand Five Hundred and Forty only) for the working period from i.e., (01.07.2015 to 30.09.2015) towards remuneration including statutory payments of One Data Processing Officer and One Office-Subordinate for the Months of July, August and September 2015 (i.e., 01.07.2015 to 30.09.2015).

3. Accordingly a Cheque bearing No.040210, dt.16.10.2015 for Rs.75,540/- (Rupees Seventy Five Thousand Five Hundred and Forty only) is issued in favour of M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to One Data Processing Officer and One Office-Subordinate after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para (2) above shall be met from the Chief Ministers Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services,
Hyderabad [w.e].
Copyto:S.F / S.C.

FORWARDED: : BY ORDER

SECTION OFFICER